

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:326-742

Issue Date and Time: 09/25/2006 5:37 PM

Quotations are Due By:

(Eastern Time)10:00 AM on 09/26/2006

Submit Fax Quotes to: 00000000

TITLE: Bangladesh Policy Focus

QUANTITY: 2019 Saddle-Stitched Publications, plus 13 QARC's.

TRIM SIZE: 8-1/2 x 11", bind on 11" dimension

PAGES: 16 pages (self cover)

SCHEDULE:

Furnished Material will be available for pickup by 09/26/2006

Deliver complete (to arrive at destination) by 10/05/2006

F.O.B. destination

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Publication prints head to head self cover pages 1 thru 16, no blanks, with type, line, and illustration matter throughout in builds of the four process inks with some type/line matter reversed out to appear white. All facing pages print to and must align across the bind.

MATERIAL FURNISHED: Contractor to pickup at GPO. .

One 700MB CD-R disk containing files which were created on a Macintosh G4 platform using Adobe InDesign CS2, Adobe Illustrator CS2 and Adobe Photoshop CS2 software programs. Files are in native application format. All fonts are furnished.

Contractor must output screens at a minimum of 150 l.p.i. with a minimum output resolution of 2540 d.p.i. One set of full color composite laser printouts for use as visuals. Contractor to convert all spot colors to CMYK.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator. Contractor must notify the Government as soon as necessary in order to comply with the shipping schedule.

In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

JCP Code* A261, No. 1 Coated Text, Dull-Finish, White, Basis Size 25 X 38", 100 lbs per 500 sheets. All paper used in each copy must be of a uniform shade.

COLOR OF INK:

4-color process

PRINT PAGE: Head to Head

MARGINS:

Follow computer generated output; bleeds uncommon throughout.

PROOFS:

One set of digital color content proofs of entire publication created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back and trimmed and folded to the finished size of the product.

PLUS--

One set of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TrueRite,

Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi for entire publication. At contractor's option, a film-based composite laminated color proof on the actual production stock may be submitted provided direct to plate is used to produce the final product. The make and model number of the proofing system utilized shall be furnished with the proofs.

These proofs must have all elements in press configuration and must indicate margins. Proofs will be used for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16" x 3/16" solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

Send proofs together with the furnished media (electronic files and laser visuals) to the U.S. Government Printing Office, Contract Management Division, 27 G Street, N.W., Stop: PPSC, Room C-817, Attn: Contract Compliance Section, Washington, DC 20401. Contractor must fill in the furnished preaddressed label (GPO Form 892) and use on all proof packages.

Proofs will be withheld not more than two (2) workdays from receipt in GPO until they are made available for pickup by the contractor.

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".

PRESS SHEET INSPECTION: Call (202) 512-1162, between the hours of 8:00 a.m. and 2:00 p.m., prevailing eastern time, with 2 workdays notice.

Final makeready press sheets will be inspected and approved at the contractor's plant for the purpose of establishing specified standards for use during the actual press run. Upon approval of the sheets, contractor is charged with maintaining those standards throughout the press run (within QATAP tolerances when applicable) and with discarding all makeready sheets that preceded approval. See GPO Publication 315.3 (Guidelines for Contractors Holding Press Sheet Inspections) issued September 1991. Note: A press sheet inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run.

Press sheets must contain control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars must show areas consisting of 3/16 x 3/16" minimum solid color patches; tint patches of 25, 50, and 75%; dot gain scale (such as, BRUNNER, GATF, GRETAG, or RIT); and gray balance patches for process color (if applicable). These areas must be repeated across the entire press sheet.

The contractor must notify the GPO of the date and time the press sheet inspection can be performed. In order for proper arrangements to be made, notification must be given at least 2 workday(s) prior to the inspection. Notify the U.S. Government Printing Office, Contract Management Division, Quality Assurance Section (PPSQ), Washington, DC 20401, or telephone area code (202) 512 1162. Telephone calls will only be accepted between the hours of 8:00 am and 2:00 pm, prevailing eastern time. Note: See contract clauses, paragraph 14(e)(1), Inspections and Tests of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6 01)). When supplies are not ready at the time specified by the contractor for inspection, the Contracting Officer may charge to the contractor the additional cost of the inspection.

BINDING:

Saddle-wire stitch in two places and trim three sides. Each product must contain complete 4-page signatures after trimming. Single leaves connected with a lip (i.e., binding stub) to left or right side of stitches will not be allowed.

PACKING:

Pack suitable uniform quantities in shipping containers.

DISTRIBUTION:

Ship 3,000 copies (includes 80 Departmental Random "Blue Label" copies) and all furnished materials to: USCIRF, Attn: Angela Stephens (202-786-0043), 800 North Capitol Street, NW, Suite 790, Washington, DC 20002.

Note: For the "Blue Label" Copies -- A copy of the Government furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher.

Ship 15 copies, marked "File Copies" to: Library of Congress, Madison Building, Anglo-American Acquisition Division, Government Documents Section, C Street (between 1st & 2nd), SE, Washington, DC 20540.

Ship 4 copies marked "Depository Copies, Item 1095-A-01" to: U. S. Government Printing Office, Depository Receiving Section, 44 H Street, NW Loading Dock, Washington, DC 20401. Any cartons containing "Depository Copies", that are mailed to the GPO's Depository Receiving Section must be clearly marked to indicate the total number of cartons in the mailing. For example: 1 of 3; 2 of 3; 3 of 3.

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level 1.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

ATTRIBUTESpecified Standard

P-7. Type Quality and UniformityOK Press Sheets

P-10. Process Color MatchOK Press Sheets

Special Instructions: In the event that inspection of press sheets is waived by the Government, the following listed alternate standards (in order of precedence) shall become the Specified Standards:

P-7. OK'd proof/Furnished electronic media

P-10. OK proofs/Furnished electronic media

QUALITY ASSURANCE RANDOM COPIES: The contractor will be required to a certificate furnished by GPO certifying that the copies were selected as directed. Business Reply Mail labels will be furnished for mailing the copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket, and Purchase Order Numbers, must be furnished with billing as evidence of mailing.